

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 21-13934 (JNP)

Patricia Russell-Chapman
5918 Maple Drive
Mays Landing, NJ 08330

Monthly Payment: \$421.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/10/2021	\$400.00	06/16/2021	\$400.00	07/21/2021	\$400.00	08/19/2021	\$400.00
09/15/2021	\$400.00	10/20/2021	\$421.00	11/18/2021	\$421.00	12/15/2021	\$421.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PATRICIA RUSSELL-CHAPMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOEL R. SPIVACK, ESQUIRE	13	\$3,000.00	\$2,603.28	\$396.72	\$0.00
1	AMERICAN EXPRESS	33	\$17,267.91	\$0.00	\$17,267.91	\$0.00
2	ATLANTIC GASTROENTEROLOGY ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$2,310.07	\$0.00	\$2,310.07	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,128.39	\$0.00	\$5,128.39	\$0.00
5	DIV OF PENSIONS AND BENEFITS	0	\$0.00	\$0.00	\$0.00	\$0.00
6	FIFTH THIRD BANK	24	\$331.52	\$0.00	\$331.52	\$0.00
7	GITMEID LAW	0	\$0.00	\$0.00	\$0.00	\$0.00
8	HELIX FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
9	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	KENDALL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
12	LABORATORY CORPORATION OF AMERICA HOLDIN	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LYONS DOUGHTY & VELDHUIS, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	KHEAA	33	\$18,514.51	\$0.00	\$18,514.51	\$0.00
15	NORTHSTAR LOCATION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
16	Office of the U.S. Trustee	0	\$0.00	\$0.00	\$0.00	\$0.00
17	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
18	RADIUS GLOBAL SOLUTIONS	0	\$0.00	\$0.00	\$0.00	\$0.00
19	RADIUS GLOBAL SOLUTIONS	0	\$0.00	\$0.00	\$0.00	\$0.00
20	RADIUS GLOBAL SOLUTIONS LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	RADIUS GLOBAL SOLUTIONS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	RESURGENT CAPITAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
23	RUBIN & ROTHMAN LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
24	SELECT PORTFOLIO SERVICING, INC.	24	\$17,399.27	\$0.00	\$17,399.27	\$0.00
25	SELECT PORTFOLIO SERVICING, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	SELECT PORTFOLIO SERVICING, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
27	SELECT PORTFOLIO SERVICING, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	SOLAR HOUSE II, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
29	STATE OF NEW JERSEY	28	\$1,933.82	\$0.00	\$1,933.82	\$0.00
30	STATE OF NEW JERSEY DEPT. OF TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
31	SYNCHRONY BANK	33	\$1,721.37	\$0.00	\$1,721.37	\$0.00
32	TD BANK, N.A.	33	\$9,922.01	\$0.00	\$9,922.01	\$0.00
33	TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
34	TESLA SOLAR	33	\$0.00	\$0.00	\$0.00	\$0.00
35	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
37	JOEL R. SPIVACK	0	\$0.00	\$0.00	\$0.00	\$0.00
38	LVNV FUNDING, LLC	33	\$1,444.19	\$0.00	\$1,444.19	\$0.00
39	CAPITAL ONE BANK USA, N.A.	33	\$5,968.87	\$0.00	\$5,968.87	\$0.00
40	ILLINOIS STUDENT ASSISTANCE COMMISSION	33	\$206,135.26	\$0.00	\$206,135.26	\$0.00
41	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
42	NAVIENT SOLUTIONS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
43	NAVIENT SOLUTIONS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
44	NAVIENT SOLUTIONS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2021	2.00	\$0.00
08/01/2021	Paid to Date	\$1,200.00
09/01/2021	57.00	\$421.00
06/01/2026	Projected end of plan	

Total payments received this period: \$3,263.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$385.64

Arrearages: (\$379.00)

Attorney: JOEL R. SPIVACK, ESQUIRE